

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DANIEL BANGUEL  
P. O. Box 40722  
Baton Rouge, LA 70816

2. Office Sought (Include title of office as well)

School Board  
EBRP / Baton Rouge  
2

OFFICE USE ONLY

Report Number: 45147

Date Filed: 11/24/2014

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/24/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Unopposed  
X Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK  
11920 Florida Blvd.  
Baton Rouge, LA 70815

7. Full Name and Address of Treasurer  
TRENT A GARRETT, MR.^  
P.O. Box 40722  
Baton Rouge, LA 70816

9. Name of Person Preparing Report SARAH HOLLIDAY-JAMES

Daytime Telephone 225-284-5786

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of November, 2014.

Daniel Banguel

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-773-1004

Daytime Telephone

Trent A Garrett

Signature of Treasurer

225-268-0019

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Sarah Holliday-James

COMMITTEE TO ELECT DANIEL BANGUEL  
P.O. Box 40722  
Baton Rouge, LA 70816

Name and Address of **Committee's Chairman**

SARAH HOLLIDAY-JAMES  
P.O. Box 40722  
Baton Rouge, LA 70816

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,341.02
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,603.73
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 10,944.75

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,944.75
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,944.75
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>STAND FOR CHILDREN LOUISIANA PAC</b> 1732 NW Quinmby St., Ste. 200 Portland, OR 97209  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2014	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)
			\$ 1,000.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DANIEL BANGUEL P. O. Box 40722 Baton Rouge, LA 70816	2. a. Date* <u>10/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>538.44</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/29/2014</td> <td style="text-align: center;">538.44</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/29/2014	538.44	0.00
Date	Principal	Interest					
10/29/2014	538.44	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DANIEL BANGUEL P. O. Box 40722 Baton Rouge, LA 70816	2. a. Date* <u>9/7/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,065.29</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/29/2014</td> <td style="text-align: center;">1065.29</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/29/2014	1065.29	0.00
Date	Principal	Interest					
10/29/2014	1065.29	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TENESIA H TITUS 8898 Highland Oaks Avenue Zachary, LA 70791	11/04/2014	Election Day Worker	\$ 125.00
MONICA ANDERSON 4508 Southwind Drive Baton Rouge, LA 70816	11/04/2014	Election Day Worker	\$ 75.00
LUCILLE WILLIAMS 909 Brinwood Avenue Baton Rouge, LA 70815	11/04/2014	Election Day Worker	\$ 75.00
LAUREN REED 4868 Glen Oaks Drive Baton Rouge, LA 70811	11/04/2014	Election Day Worker	\$ 75.00
FREDERICK SMITH 6389 Arbor Vitae Drive Baton Rouge, LA 70811	11/04/2014	Election Day Worker	\$ 50.00
DAMON MCCRAY 6281 Bluegrass Drive Baton Rouge, LA 70812	11/04/2014	Election Day Worker	\$ 50.00
TRACY BETHLEY 2817 Jay Street Baton Rouge, LA 70807	11/04/2014	Election Day Worker	\$ 50.00
EBONY SPEARS 2817 Jay Street Baton Rouge, LA 70807	11/04/2014	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)			\$550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERRY TAYLOR 11888 Old Hammond Hwy., #105 Baton Rouge, LA 70816	11/04/2014	Election Day Worker	\$ 75.00
ROSHON CROOM 6284 Pontotoc Street Baton Rouge, LA 70812	11/04/2014	Election Day Worker	\$ 75.00
STACY CROOM 6284 Pontotoc Street Baton Rouge, LA 70812	11/04/2014	Election Day Worker	\$ 75.00
SATIN WILLIAMS 1933 West Belfair Drive Baton Rouge, LA 70802	11/04/2014	Election Day Worker	\$ 50.00
SHANDRIA SMITH 5166 Bryant Drive Baton Rouge, LA 70812	11/04/2014	Election Day Worker	\$ 50.00
CONTINA COLLINS 960 Terrace Avenue Baton Rouge, LA 70802	11/04/2014	Election Day Worker	\$ 75.00
PAMELA MANCHESTER 1130 N. 29th Street Baton Rouge, LA 70802	11/04/2014	Election Day Worker	\$ 75.00
SABRINA WILLIAMS 8973 Cedar Circle Baton Rouge, LA 70812	11/04/2014	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANNA S NOEL 6642 East Monarch Baton Rouge, LA 70812	11/04/2014	Election Day Worker	\$ 50.00
JASON BROWN 6420 Buckeye Drive Baton Rouge, LA 70812	11/04/2014	Election Day Worker	\$ 75.00
CASEY GATHERS 6420 Buckeye Drive Baton Rouge, LA 70812	11/04/2014	Election Day Worker	\$ 75.00
CHARLIE BRUMFIELD 4634 Sumrall Drive Baton Rouge, LA 70812	11/04/2014	Election Day Worker	\$ 200.00
MATT PALAZZOLLO P O Box 786 Baton Rouge, LA 70802	10/21/2014	Sign Waiving	\$ 15.00
DARVIN MUMPHREY P O Box 786 Baton Rouge, LA 70802	10/21/2014	Sign Waiving	\$ 15.00
DENNIS DOHERTY P O Box 786 Baton Rouge, LA 70802	10/21/2014	Sign Waiving	\$ 22.50
SHANNON PARKER P O Box 786 Baton Rouge, LA 70802	10/21/2014	Sign Waiving	\$ 22.50
3. SUBTOTAL (optional)			\$475.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RANDY BUTCHER P O Box 786 Baton Rouge, LA 70802	10/21/2014	Sign Waiving	\$ 60.00
CHARLIE BRUMFIELD 4634 Sumrall Drive Baton Rouge, LA 70812	10/21/2014	Reimburse for Gas	\$ 25.00
JOHNSON PROPERTIES 5550 North Foster Drive Baton Rouge, LA 70805	10/21/2014	Rental for Campaign Office	\$ 250.00
STEPHANIE DUKES 6033 Lotus Street Baton Rouge, LA 70812	10/24/2014	Sign Waiving	\$ 75.00
SHERMAN WILLIAMS 3870 Keokuk Street Baton Rouge, LA 70805	10/24/2014	Sign Waiving	\$ 75.00
CHARLIE BRUMFIELD 4634 Sumrall Drive Baton Rouge, LA 70812	10/24/2014	Laborer	\$ 100.00
JASON BROWN 6420 Buckeye Drive Baton Rouge, LA 70812	10/24/2014	Sign Waiving	\$ 75.00
CASEY GATHERS 6420 Buckeye Drive Baton Rouge, LA 70812	10/24/2014	Sign Waiving	\$ 75.00
3. SUBTOTAL (optional)			\$735.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOROTHY SIMMONS 4634 Sumrall Drive Baton Rouge, LA 70812	10/24/2014	Sign Waiving	\$ 75.00
PRO PRINT 9138 Mammoth Avenue Baton Rouge, LA 70814	10/27/2014	T-shirts for Campaign	\$ 197.91
MR. TRENT A GARRETT P.O. Box 40722 Baton Rouge, LA 70816	10/29/2014	Accounting Services	\$ 500.00
BRITTANY FLEMING 16718 Centurion Baton Rouge, LA 70816	10/30/2014	Graphic Designer Services	\$ 500.00
CHARLIE BRUMFIELD 4634 Sumrall Drive Baton Rouge, LA 70812	10/30/2014	Laborer	\$ 140.00
SARAH HOLLIDAY-JAMES P.O. Box 40722 Baton Rouge, LA 70816	11/03/2014	Consultant Services	\$ 2,000.00
SHIRLEY HOLLIDAY P O Box 45631 Baton Rouge, LA 70884	11/04/2014	Preparing Food for Election Day	\$ 50.00
CHARLIE BRUMFIELD 4634 Sumrall Drive Baton Rouge, LA 70812	11/12/2014	Laborer (Collecting Signs)	\$ 100.00
3. SUBTOTAL (optional)			\$3,562.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 9598 Cortana Place Baton Rouge, LA 70815	11/04/2014	Campaign Supplies	\$ 13.32
PIGGY WIGGLY 9702 Greenwell Springs Baton Rouge, LA 70814	11/03/2014	Campaign Grocery	\$ 23.87
CALVIN'S MARKET 7675 Jefferson Hwy Baton Rouge, LA 70809	11/04/2014	Food for Election Day	\$ 43.59
POSTMASTER Broadmoor Branch Baton Rouge, LA 70814	11/06/2014	Postage	\$ 49.00
PRINTING TECH 11930 S. Harrell's Ferry Road Baton Rouge, LA 70816	11/06/2014	Thank You Cards (Printing)	\$ 104.10
PRINTING TECH 11930 S. Harrell's Ferry Road Baton Rouge, LA 70816	10/20/2014	Printing Mail Out Cards	\$ 566.80
JAN'S MAILING 34067 Robbie Lee Drive Baton Rouge, LA 70706	10/17/2014	Mail Outs	\$ 850.77
PIGGY WIGGLY 9702 Greenwell Springs Baton Rouge, LA 70814	11/04/2014	Water for Workers	\$ 11.31
3. SUBTOTAL (optional)			\$1,662.76
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRISPY KREME #5 5504 Plank Road Baton Rouge, LA 70805	11/04/2014	Breakfast for Campaign Workers	\$ 31.01
THE HOME DEPOT 8181 Airline HWY Baton Rouge, LA 70805	10/31/2014	Supplies for signs	\$ 25.14
THE HOME DEPOT 8181 Airline HWY Baton Rouge, LA 70805	10/31/2014	Campaign Supplies	\$ 35.92
ELECTRONIC MEDIA OF THE GULF COAST 701 N. 27th Street Baton Rouge, LA 70802	10/21/2014	Advertising	\$ 100.00
THE HOME DEPOT 8181 Airline HWY Baton Rouge, LA 70805	10/23/2014	supplies	\$ 12.32
THE HOME DEPOT 8181 Airline HWY Baton Rouge, LA 70805	10/27/2014	Supplies for Campaign Trailer	\$ 25.04
THE HOME DEPOT 8181 Airline HWY Baton Rouge, LA 70805	10/27/2014	Supplies for Campaign Trailer	\$ 27.23
OFFICE DEPOT Cortana Mall Baton Rouge, LA 70815	10/29/2014	Ink for Printer (Campaign Supplies)	\$ 59.93
3. SUBTOTAL (optional)			\$316.59
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARLAND CLARKE Regions Bank Baton Rouge, LA 70815	10/24/2014	Checks for Campaign Account	\$ 83.20
CAFE' AMERICAIN Jefferson Highway Baton Rouge, LA 70808	10/24/2014	Campaign Meeting	\$ 37.12
AUTO ZONE Plank Road Baton Rouge, LA 70807	10/27/2014	Campaign Supplies for Trailer	\$ 43.59
WHOLESALE SIGNS PLUS 11386 Darryl Drive Baton Rouge, LA 70815	10/20/2014	Signs	\$ 221.82
CHILL'S Constitution Ave Baton Rouge, LA 70808	10/30/2014	Campaign Meeting with Manager and Treasurer	\$ 57.16
ZEA ROTISSERIE Corporate Drive Baton Rouge, LA 70809	10/21/2014	Campaign meeting with Manager / Treasurer	\$ 80.00
REGIONS BANK 11920 Florida Blvd. Baton Rouge, LA 70815	10/30/2014	Bank Fees	\$ 2.50
WAL-MART Cortana Mall Baton Rouge, LA 70808	10/23/2014	Planner for Campaign	\$ 9.78
3. SUBTOTAL (optional)			\$535.17
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHILL'S Constitution Ave Baton Rouge, LA 70808	10/17/2014	Campaign Meeting with Staff	\$ 41.38
BEACON LIGHT BAPTIST CHURCH Prescott Drive Baton Rouge, LA 70805	10/20/2014	Advertising	\$ 100.00
WHOLESALE SIGNS PLUS 11386 Darryl Drive Baton Rouge, LA 70815	10/17/2014	Campaign Signs	\$ 300.11
SARAH HOLLIDAY-JAMES P O Box 4764 Baton Rouge, LA 70821	11/24/2014	Accounting /Preparing Reports	\$ 512.10
3. SUBTOTAL (optional)			\$953.59
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,341.02

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